

# camh

## Centre for Addiction and Mental Health

**SUSAN MIKULICIC**  
 VP, Finance & Supply Chain and CFO

START DATE	END DATE	DESTINATION	PURPOSE	AIR FARE	OTHER TRANSPORTATION	HOTEL	MEALS	TRAVEL INCIDENTALS	HOSPITALITY	OTHER	TOTAL CLAIM
12/6/2012	12/6/2012	Toronto	Business Meeting	-	-	-	-	14.00	-	-	14.00
12/11/2012	12/11/2012	Toronto	Business Meeting	-	-	-	-	14.00	-	-	14.00
12/13/2012	12/13/2012	Toronto	Business Meeting	-	-	-	-	15.00	-	-	15.00
1/21/2013	1/21/2013	Toronto	Business Meeting	-	-	-	-	16.50	-	-	16.50
1/28/2013	1/28/2013	Toronto	Business Meeting	-	-	-	-	14.00	-	-	14.00
2/7/2013	2/8/2013	Toronto	Board Meeting	-	-	-	-	22.00	-	-	22.00
2/22/2013	2/22/2013	Toronto	Business Meeting	-	-	-	-	13.00	-	-	13.00
<b>TOTALS - JANUARY 1, 2013 TO MARCH 31, 2013</b>				-	-	-	-	<b>108.50</b>	-	-	<b>108.50</b>
4/26/2013	4/26/2013	Toronto	Business Meeting	-	-	-	-	13.00	-	-	13.00
4/30/2013	4/30/2013	Toronto	Business Meeting	-	30.50	-	-	13.00	-	-	43.50
5/3/2013	5/3/2013	Toronto	Business Meeting	-	34.75	-	-	-	-	-	34.75
<b>TOTALS - APRIL 1, 2013 TO JUNE 30, 2013</b>				-	<b>65.25</b>	-	-	<b>13.00</b>	-	-	<b>78.25</b>
7/2/2013	7/2/2013	Toronto	Business Meeting	-	24.75	-	-	-	-	-	24.75
7/5/2013	7/5/2013	Toronto	Business Meeting	-	-	-	-	13.00	-	-	13.00
7/18/2013	7/18/2013	Toronto	Business Meeting	-	16.50	-	-	-	-	-	16.50
<b>TOTALS - JULY 1, 2013 TO SEPTEMBER 30, 2013</b>				-	<b>41.25</b>	-	-	<b>13.00</b>	-	-	<b>54.25</b>
<b>TOTALS</b>				-	<b>106.50</b>	-	-	<b>134.50</b>	-	-	<b>241.00</b>